DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as an Statement of Organization DISC	S AND For Office Use Only
COMMITTEE NAME (Must be same as on Statement of Organization)	Comm. #
BUDGER FOR Supervisor 2009 JAN 28	[] []
IMPORTANT: Indicate type of committee you are reporting for: 4 PM 1.26.0	9 Addited
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Car (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee (8) Support State of Candidates	Computer
Cheus Bredeller 563-941	1-5373
SIGNATURE OF TREASURER (or person filing this report) TELEPH	
Routine Penalties Due For Late Filed Reports	Range from \$20 to \$800
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING S	SENTENCE:
1.10 09	·····
	WA (1) ELECTION /(2)NON-ELECTION YEAR.
(report date)	Indicate one
CHECK IF AMENDMENT TO REPORT DATED	Local Committees, enter Date of Election
☐ Check if this is final (termination) report and attach Notice of Dissolution Form [DR-3. County & Local Committees, enter County in
(You must continue to file reports until a Notice of Dissolution is filed.)	which Election is held
STATEMENT OF CASH ON	HAND
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	375,36
ADD TOTAL MONEY TAKEN IN THIS PERIOD	<u> </u>
Schedule A: Cash Contributions total (Attach Schedule A)	
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committees Only)	
	SUB-TOTAL\$ 375.26
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	<u> </u>
Schedule B: Expenditures total (Attach Schedule B)	7250
Schedule F: Loan Repayments total (Attach Schedule F)	
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	s 303.76
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$ <
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	
CANDIDATE COMMITTEES ONLY:	
CONSULTANT BREAKDOWN (Schedule G Attached?)	YES NO
VALUE OF CAMPAIGN PROPERTY (From Schodule H. Attach Schodule H.)	TESNO

FORM

DISCLOSURE

REPORT

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHEC	CK THIS BOX IF NDING FORM

COLUMN TERM AND A	40.0			
CUMMII I EE NAME	(Must he	came oc	on Stateme	mt at 0
COMMITTEE NAME	1	Jan 6 92	on Stateme	rı vi Ordanization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-20-i8	1008	Cedar liventy Certrel	Party (ilimaratic)	\$ 20.00
0-2518	ID# CK# 1009	Kelly Nabbr 276 Hower Henry Friedin IA 52255	Ples for dorntion to Remarative Spagnetti Supper	24.00
11-10-08	CK# /037	Wilton ilurant Advicate P.O. Box 40 Wilton IA 52778	Thank you Ad	28.50 54.18
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

	/		<i>F</i>	•
Page		of		

TOTAL (if last page of this schedule)